ACCOUNTS PAYABLE VOUCHER

RJRT Form 57 - WMS 3/31/94

DATE	AMOUNT OF CHECK
08/29/95	$1,250.00
VENDOR NUMBER/ACCOUNT NUMBER	CHECK TO BE DATED
	Aug-29-95

ISSUE CHECK TO:

Community Distributors, Inc.
251 Industrial Parkway
Branchburg Township
Somerville, NJ 08876-3486

EXPLANATION

Community Distributor's 16th Annual Merchandise Show

SPECIAL PAYMENT INFORMATION TO APPEAR ON CHECK STUB

MAIL TO - OTHER THAN PAYEE (NAME AND ADDRESS)

A. E. Evanchik c/o R. J. Reynolds Tobacco Company
400 Raritan Center Parkway
Edison, NJ 08837

CALL FOR CHECK PICK-UP NAME	EXT.

RELATED AR/AC/CA/CONTRACT NO.

G/L CODE	OTHER REQ. CODE	AMOUNT
04-80-1200-9082-821		1,250.00

APPROVAL AUTHORITY	REQUESTOR SIGNATURE	EXT.
M. A. Young	M. A. Young	(908) 225-4774
M. A. Young	M. A. Young	

51849 9857

Source: https://www.industrydocuments.ucsf.edu/docs/ljdy0000